



IN REPLY REFER TO

Approved For Release 2001/07/12 : CIA-RDP68B00307R000200040003-6

DEFENSE CONTRACT AUDIT AGENCY

**CAMERON STATION
ALEXANDRIA, VIRGINIA 22314**

OSA-0540-67
#B-67-16-37

REPLY TO:
Audit Liaison Office
P.O. Box 8155
S.W. Station
Washington, D.C. 20024

8 February 1967

SUBJECT: Advisory Report of Final Audit
Sanders Associates, Inc.
Nashua, New Hampshire
CPFF Contract No. NH-1420 (AF33(657)-8582)

TO : Contracting Officer

STATINTL

1. This is the final audit report for subject contract dated 7 January 1963, as amended through 7 January 1964. The contract required

1962 with a scheduled completion of 15 February 1964. However, physical completion was April 1965.

2. The results of audit follow:

STATINTL

Total costs claimed
Fixed fee
Total amount audited and approved

Allowable costs were based on Part 2, Section XV, ASPR and other contractual terms.

3. There are no unclaimed wages, unclaimed deposits, unrepresented checks or known potential credits or refunds.

4. There are no known charges outstanding against the contractor for any loss, damage or destruction of Government property.

5. There is no known residual property for which accountability exists under this contract. The accountability for the residual material of [REDACTED] as listed on DD Form 543, Inventory Schedule B, has been transferred to Contract No. FS-1918.

25X1A

6. The contractor's contract finalization documents, submitted to the auditor 27 January 1967, are attached as follows:

26 January 1967 Final Voucher No. 49 of [REDACTED] 25X1A
Cumulative claim and reconciliation
Release
Assignment of Refunds, Rebates and Credits
Report of Inventions and Subcontracts with two (2)
Patent Disclosures
Royalty Report
Inventory Schedule B, DD Form 543

Arthur G. Hanley
ARTHUR G. HANLEY
DCAA Representative - APL

Contract No. AF33(657)STATINTLH-1420

Pursuant to the terms of Contract No. AF33(657)8582 and in consideration of the sum of [REDACTED] dollars [REDACTED] which has been or is to be paid under the said contract to Sanders Associates, Inc., 95 Canal Street, Nashua, New Hampshire (hereinafter called the Contractor) or to its assignees, if any, the Contractor upon payment of the said sum by the UNITED STATES OF AMERICA (hereinafter called the Government) does remise, release, and discharge the Government, its official agents, and employees, of and from all liabilities, obligations, claims and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:
None
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the contract, which are not known to the Contractor on the date of execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than six (6) years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable expense incidental thereto, incurred by the Contractor under the provisions of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not released as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notification to the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESS WHEREOF, this release has been executed this 25th day of August 1966.

SANDERS ASSOCIATES, INC.

By [REDACTED]

Manager, Contract Administration

CERTIFICATE

I, [REDACTED] certify that I am the Secretary of the corporation named as Contractor in the foregoing release; that [REDACTED] who signed said release on behalf of the Contractor was then Manager, Contract Administration of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(CORPORATE SEAL)

[REDACTED]
Secretary

CONTRACTOR'S ASSIGNMENT OF REFUNDS, REBATES AND CREDITS

Contract No. AF33(657)8582 - NH-1420

Pursuant to the terms of Contract No. AF33(657)8582 and in consideration of the reimbursement of costs and payment of fee, as provided in the said contract and any assignment thereunder, Sanders Associates, Inc., 95 Canal Street, Nashua, New Hampshire (hereinafter called the Contractor) does hereby:

1. Assign, transfer, set over and release to the UNITED STATES OF AMERICA (hereinafter called the Government), all right, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising out of the performance of the said contract, together with all the rights of action accrued or which may hereafter accrue thereunder.
2. Agree to take whatever action may be necessary to effect prompt collection of all refunds, rebates, credits or other amounts (including any interest thereon) due or which may become due, and to promptly forward to the Contracting Officer checks (made payable to the Treasurer of the United States) for any proceeds so collected. The reasonable cost of any such action to effect collection shall constitute allowable costs when approved by the Contracting Officer as stated in the said contract and may be applied to reduce any amounts otherwise payable to the Government under the terms hereof.
3. Agree to cooperate fully with the Government as to any claim or suit in connection with refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit the Government to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

IN WITNESS WHEREOF, this assignment has been executed this 25th day of August 1966.

SANDERS ASSOCIATES, INC.

By

Manager, Contract Administration

CERTIFICATE

I, [REDACTED] certify that I am the Secretary of the corporation named as Contractor in the foregoing assignment; that [REDACTED] who signed said assignment on behalf of the Contractor was then Manager, Contract Administration of said corporation; that said assignment was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

STATINTL

(CORPORATE SEAL)

Secretary

INSTRUCTIONS TO CONTRACTOR

This form may be used for INTERIM and FINAL reports, and when used shall be completed and forwarded to the Contracting Officer in triplicate.

An INTERIM report shall be submitted at least every twelve months, commencing with the date of the contract, and should include only those inventions and subcontracts for which complete information has not previously been reported.

A FINAL report shall be submitted as soon as practicable after the work under the contract is complete and shall include (a) a summary of all inventions required by the contract to be reported, including all inventions previously reported and any inventions since the last INTERIM report; and (b) any required information for subcontracts which has not previously been reported.

1. NAME AND ADDRESS OF CONTRACTOR

Sanders Associates, Inc.
 95 Canal Street
 Nashua, New Hampshire

2. CONTRACT NUMBER

AF33(657)8582 - NH-1420

3. TYPE OF REPORT (check one)

☐ a. INTERIM ☒ b. FINAL

SECTION I - INVENTIONS ("Subject Inventions" required to be reported by the "Patent Rights" clause)

4. INVENTION DATA (check one)

☐ a. THERE WERE NO INVENTIONS WHICH REASONABLY APPEAR TO BE PATENTABLE

☒ b. LISTED BELOW ARE INVENTIONS WHICH REASONABLY APPEAR TO BE PATENTABLE. ANY INVENTION DISCLOSURES WHICH HAVE NOT BEEN PREVIOUSLY SUBMITTED TO THE CONTRACTING OFFICER ARE ATTACHED TO THIS REPORT.

(i) NAME OF INVENTOR	(ii) TITLE OF INVENTION	(iii) PATENT APPLICATION SERIAL NUMBER AND CONTRACTOR'S DOCKET NO.	(iv) CONTRACTOR HAS FILED OR WILL FILE U.S. PATENT APPLICATION		(v) CONFIRMATORY LICENSE OR ASSIGNMENT HAS BEEN FORWARDED TO CONTRACTING OFFICER	
			YES	NO	YES	NO
[REDACTED]	Recessed Annular Slot Antenna	D-1809		X		X
[REDACTED]	Recessed Radial Slot Antenna	D-1810		X		X
Patent Disclosure Sheets #1809 and #1810 attached						

SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)

LISTED BELOW IS INFORMATION REQUIRED BUT NOT PREVIOUSLY REPORTED FOR SUBCONTRACTS. (If not applicable, write "None".)

(i) NAME AND ADDRESS OF SUBCONTRACTOR	(ii) SUBCONTRACT NUMBER	(iii) DATE CLAUSE FURNISHED TO CONTRACTING OFFICER	(iv) DATE SUBCONTRACT COMPLETED
none	none	none	none

SECTION III - CERTIFICATE

CONTRACTOR CERTIFIES THAT THIS REPORT OF INVENTIONS AND SUBCONTRACTS INCLUDING ANY ATTACHMENTS, IS CORRECT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE AND BELIEF.

DATE	NAME AND TITLE OF AUTHORIZED OFFICIAL (Print or Type)
23 March 1966	[REDACTED] Contract Administrator

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INSTRUCTIONS TO CONTRACTOR

This form is optional for use in submitting the required Royalty information in quadruplicate to the Contracting Officer in the following manner for each separate item of royalty or license fee:

(a) **FOREIGN:** When used in connection with reporting royalties pursuant to contracts in excess of \$50,000, containing the "Reporting of Royalties (Foreign)" clause, items 1 through 13 should be completed. If royalties have not been paid or are not to be paid directly to others in the performance of the contract specified in item 2 below, complete only items 1, 2, and 13. This report shall be furnished as soon as possible after execution of the contract but in any event prior to final payment.

(b) **DOMESTIC:** (1) When used to furnish the information required by ASPR 9-110, items 1 through 12 shall be completed. (2) When used as the separate schedule required by footnote 10, DD Form 633, Cost and Price Analysis, by paragraph (p) of the Specific Instructions of DD Form 784, Cost Analysis For Contract Price Redetermination, or by footnote 6 of DD Form 1107, Change Order Price Analysis, items 1 through 12 shall be completed.

1. NAME AND ADDRESS OF CONTRACTOR Sanders Associates, Inc. 95 Canal Street Nashua, New Hampshire	2. CONTRACT NUMBER AF33(657)8582 - NH-1420
4. NAME AND ADDRESS OF LICENSOR none	3. CONTRACT TYPE (Check one) <input checked="" type="checkbox"/> COST REIMBURSEMENT <input type="checkbox"/> FIXED PRICE 5. DATE OF LICENSE AGREEMENT none

6. PATENT NUMBER, PATENT APPLICATION SERIAL NUMBERS OR OTHER BASIS ON WHICH THE ROYALTY IS PAYABLE none

7. BRIEF DESCRIPTION, INCLUDING ANY PART OR MODEL NUMBERS OF THE CONTRACT ITEM OR COMPONENT ON WHICH THE ROYALTY IS PAYABLE none
--

COMPUTATION OF ROYALTIES				12. TOTAL NUMBER OF LICENSORS UNDER THE CONTRACT none
8. PERCENTAGE OR DOLLAR RATE OR ROYALTY PER UNIT none	9. UNIT PRICE OF THE PARTS, ITEMS, OR COMPONENTS DESCRIBED IN 7 none	10. NUMBER OF UNITS none	11. TOTAL DOLLAR AMOUNT OF ROYALTIES none	

CERTIFICATION (FOREIGN ONLY)

CONTRACTOR CERTIFIES, IF ITEMS 3 THROUGH 12 HAVE NOT BEEN COMPLETED, THAT ROYALTIES HAVE NOT BEEN PAID AND ARE NOT TO BE PAID IN CONNECTION WITH THE PERFORMANCE OF THE ABOVE IDENTIFIED CONTRACT. CONTRACTOR CERTIFIES THAT ITEMS 4 THROUGH 12, IF COMPLETED, AND ALL ATTACHMENTS REQUIRED FOR SUCH ITEMS ARE TRUE AND CORRECT AS TO PAST TRANSACTIONS AND REPRESENT CONTRACTOR'S BEST ESTIMATE AS TO FUTURE TRANSACTIONS INCLUDED IN THIS REPORT.

23 March 1966 [Redacted] Contract Administrator
 DATE NAME AND TITLE OF AUTHORIZED OFFICIAL (Print or Type)

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INVENTORY SCHEDULE B					DEPARTMENT OF DEFENSE		DATE 1-12-67		Form approved. Budget Bureau No. 22-R075.		
<input type="checkbox"/> RAW MATERIALS (Other than metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS					<input checked="" type="checkbox"/> TERMINATION <input type="checkbox"/> NONTERMINATION		PROPERTY CLASSIFICATION (See instruction on reverse)		PAGE NO. 1	NUMBER OF PAGES 10	
THIS SCHEDULE APPLIES TO (Check one) <input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)					COMPANY Sanders Associates, Inc.						
CONTRACTOR WHO SENT NOTICE OF TERMINATION											
NAME Sanders Associates, Inc.					STREET ADDRESS 95 Canal Street						
ADDRESS 95 Canal Street, Nashua New Hampshire					CITY AND STATE Nashua, New Hampshire						
PRODUCT COVERED BY CONTRACT OR ORDER Electronic Equipment					LOCATION OF MATERIAL (Same as above)						
GOVERNMENT PRIME CONTRACT NO. NH-1420		SUBCONTRACT OR P. O. NO.		REFERENCE NO.							

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION (If property has commercial value, furnish adequate commercial description (See Instr.). Otherwise, furnish description sufficient to enable contracting officer or authorized contractor to determine appropriate disposition thereof. Where practicable, show manufacturer's name, address and catalog number. Where cols. b1 and b2 are not applicable, write col. b entry across the two cols.) (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
	1	High Voltage Power Supply w/Regulator S/N 1,2,3,4	17941G1			4	ea	1569	6276		
	2	High Voltage Power Supply (Partial Ass'y)	17941G1			1	ea	350	350		
	3	High Voltage Power Supply Cover	---			1	ea	15	15		
	4	High Voltage Power Supply Lastings	---			6	ea	25	150		

INVENTORY SCHEDULE CERTIFICATE

The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers _____ to _____ inclusive, dated _____ and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its

other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME OF CONTRACTOR Sanders Associates, Inc.		BY (Signature)	TITLE Project Engineer	DATE 1-12-67
NAME OF CONTRACTING AGENCY		TITLE Contract Administrator		

STATINTL

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DEPARTMENT OF DEFENSE INVENTORY SCHEDULE B—CONTINUATION SHEET										<input checked="" type="checkbox"/> TERMINATION <input type="checkbox"/> NON-TERMINATION		Form approved. Budget Bureau No. 22-R075.	
<input type="checkbox"/> RAW MATERIALS (Other than Metals)		<input type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input checked="" type="checkbox"/> MISCELLANEOUS					
GOVERNMENT PRIME CONTRACT NO. NH-1420		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)		DATE 1-12-67		PAGE NO. 2 NO. OF PAGES 10			
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY		
								UNIT (e)	TOTAL (f)				
	5	Modulator Assembly	4377G6 Mod			2	ea	1045	2090				
	6	Delay Trigger Assembly	GBF106			1	ea	639	639				
	7	Gate Assembly	GBF107			3	ea	462	1386				
	8	Input Video	GBF105			2	ea	443	886				
	9	Delay Trigger Board	PCD A501			1	ea	275	275				
	10	LVPS End Frame											
		Circuit Board Assembly	C4600			4	ea	20	80				
	11	Modulator Circuit Board Assembly	C4444			1	ea	90	90				
	12	Plug Board Sub-assembly	C4556			1	ea	10	10				
	13	Input Video Circuit											
		Board Assembly	C4269			1	ea	210	210				
	14	Scan Video Circuit											
		Board Assembly	C7058			4	ea	225	900				
	15	Scan Circuit Board	C7060			3	ea	245	735				
	16	Temp. Control Circuit Board	B8473			1	ea	25	25				
	17	Intermediate Voltage											
		Power Supply	8253G1			2	ea	982	1964				

DEPARTMENT OF DEFENSE INVENTORY SCHEDULE B—CONTINUATION SHEET										Form approved. Budget Bureau No. 22-6075.									
<input type="checkbox"/> RAW MATERIALS (Other than Metals)		<input type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input checked="" type="checkbox"/> TERMINATION		<input type="checkbox"/> NON-TERMINATION											
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)		DATE		PAGE									
NH-1420								1-12-67		3									
FOR USE OF CON-TRACTING AGENCY ONLY		DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)		TYPE OF PACKING (Bulk, bin, crates, etc.) (b2)		CONDITION (Use code) (c)		QUANTITY (d)		UNIT OF MEASURE (d1)		COST (For finished product, show contract price instead of cost) Unit (e) Total (f)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)		FOR USE OF CON-TRACTING AGENCY ONLY	
18	Modules	IVPS.	8482G1			6	ea	260	1560										
19	Modules	IVPS	8482G2			7	ea	260	1820										
20	Modules	IVPS	8482G3			7	ea	260	1820										
21	Modules	IVPS.	8482G4			8	ea	260	2080										
22	Modules	IVPS.	8482G5			11	ea	260	2860										
23	Modules	IVPS.	8482G6			9	ea	260	2340										
24	Input Video Circuit Board		C4269			2	ea	210	420										
25	Modulator Assembly		C4443			1	ea	90	90										
26	Control Panel For Control Switch		D4183			3	ea	4	12										
27	Input Video Circuit Board		C4268			2	ea	210	420										
28	Scan Video Board		C7058			3	ea	210	630										
29	Low Voltage Power Supply		4376G2			4	ea	850	3400										
30	Triplate		4140			3	ea	60	180										
31	Module Covers		D4155			2	ea	12	24										
32	Module Covers		D4156G1			4	ea	3	12										
33	Module Covers		D4156G2			2	ea	3	6										

INVENTORY SCHEDULE B—CONTINUATION SHEET

DEPARTMENT OF DEFENSE

Form approved.
Budget Bureau No. 22-R075.☐ RAW MATERIALS (Other than Metals)☐ PURCHASED PARTS☐ FINISHED COMPONENTS☐ FINISHED PRODUCT☒ MISCELLANEOUS

GOVERNMENT PRIME CONTRACT NO.

SUBCONTRACT OR P. O. NO.

REFERENCE NO.

PROPERTY CLASSIFICATION (See Instruction on DD 543)

DATE

PAGE NO. 4

NO. OF PAGES 10

NH-1420

FOR USE OF CON-TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			CONDITION (Use code)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CON-TRACTING AGENCY ONLY
		ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (bulk, bbls, crates, etc.) (b2)				Unit (e)	Total (f)		
	34	Module Covers	D4156G2			2	ea	3	6		
	35	Module Covers	D4156G5			4	ea	3	12		
	36	Module Covers	D4156G6			2	ea	3	6		
	37	Module Covers	D4156P4			2	ea	3	6		
	38	Center Sheet	J4460			1	ea	1623	1623		
	39	Dust Filter Front	C3757P1			2	ea	25	50		
	40	Dust Filter Rear	C3757P3			2	ea	25	50		
	41	Intermediate Voltage Power Supply	D4172G1			3	ea	600	1800		
	42	Fans	341QS			7	ea	90	630		
	43	Transformer Assembly	B8553			1	ea	25	25		
	44	TWT Input Tube	A1153			1	ea	1937	1937		
	45	Control Box Cover	C4978			2	ea	4	8		
	46	Overcurrent Circuit Board	B5901			1	ea	25	25		

DEPARTMENT OF DEFENSE										Form approved. Budget Bureau No. 22-8075.											
INVENTORY SCHEDULE B—CONTINUATION SHEET																					
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input checked="" type="checkbox"/> MISCELLANEOUS			TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION <input type="checkbox"/>		DATE 1-12-67		PAGE NO. 5		NO. OF PAGES 10												
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)															
NH-1420																					
FOR USE OF CON-TRACTING AGENCY ONLY		DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)		TYPE OF PACKING (bulk, bbl, crates, etc.) (b2)		CONDITION (Use code) (c)		QUANTITY (d)		UNIT OF MEASURE (d1)		COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)		FOR USE OF CON-TRACTING AGENCY ONLY			
ITEM NO.	ITEM (b)																				
47	Covers FXR Generators	---								4		ea		10		40					
48	Shock Mount Rocks	MT2553								3		ea		35		105					
49	Scan Assembly	14411G1								3		ea		374		1122					
50	Gate Assembly	14412G1								4		ea		322		1288					
51	Video Delay	14430G1								5		ea		326		1630					
52	Modulator	14413G1								1		ea		339		339					
53	Helix Modulator	14415G1								4		ea		290		1160					
54	Scan Augmenter	GBF102								15		ea		600		9000					
55	Scan A1 Boards	12113G2								2		ea		150		300					
56	Scan A2 Boards	12117G2								2		ea		150		300					
57	Scan Augmenter Board	PCD965								1		ea		275		275					
58	Scan Augmenter Board	PCD966								1		ea		275		275					
59	Scan PCD Board	12114G1								1		ea		175		175					
60	Video Delay PCD Board	12156G1								1		ea		200		200					
61	Delay Circuit Board	12136G1								1		ea		402		402					
62	Potentiometer Circuit Board	12132G1								1		ea		125		125					
63	Programmer	16777G1								2		ea		1087		2174					

INVENTORY SCHEDULE B—CONTINUATION SHEET

DEPARTMENT OF DEFENSE

☐ TERMINATION

☐ NON-TERMINATION
Form approved.
Budget Bureau No. 22-R075.
☐ RAW MATERIALS (Other than Metals)

☐ PURCHASED PARTS

☐ FINISHED COMPONENTS

☐ FINISHED PRODUCT

☒ MISCELLANEOUS

GOVERNMENT PRIME CONTRACT NO.

SUBCONTRACT OR P. O. NO.

REFERENCE NO.

PROPERTY CLASSIFICATION (See instruction on DD 543)

DATE 1-12-67

NE-1420

PAGE NO. 6

NO. OF PAGES

FOR USE OF CON-TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (Bulk, bbls, crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CON-TRACTING AGENCY ONLY
		ITEM	ITEM	ITEM						(For finished product, show contract price instead of cost)	Total		
	(a)	(b)	(b)	(b)	(b1)	(b2)	(c)	(d)	(d1)	Unit	(f)	(g)	
	64	High Voltage Power Supply			14416G1			1	ea	1627	1627		
	65	IVPS Rectifier			14432G1			6	ea	493	2958		
	66	IVPS Regulator			14434G1			3	ea	472	1416		
	67	IVPS Feed			14433G1			6	ea	1200	7200		
	68	IVPS Feed Module			16002G1			3	ea	163	489		
	69	IVPS Feed Module			16002G2			1	ea	140	140		
	70	IVPS Feed Module			16003G2			1	ea	161	161		
	71	IVPS Feed Module			16004G2			4	ea	50	200		
	72	IVPS Feed Module			14897G1			1	ea	163	163		
	73	Low Voltage Power Supply			14414G1			3	ea	1687	5061		
	74	Module Covers			16089G1			5	ea	10	50		
	75	Module Covers			16089P1			4	ea	10	40		
	76	Module Covers			16089G8			1	ea	10	10		
	77	Module Assembly Divider Shield			14461P1			4	ea	1	4		
	78	Module Assembly Divider Shield			14461P2			3	ea	1	3		

INVENTORY SCHEDULE B—CONTINUATION SHEET

DEPARTMENT OF DEFENSE

Form approved.
Budget Bureau No. 22-8075.☐ RAW MATERIALS (Other than Metals)☐ PURCHASED PARTS☐ FINISHED COMPONENTS☒ TERMINATION☐ NON-TERMINATION☒ MISCELLANEOUS

GOVERNMENT PRIME CONTRACT NO.

SUBCONTRACT OR P. O. NO.

REFERENCE NO.

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NH-1420

1-12-67

PAGE
NO. 7NO. OF
PAGES

FOR USE OF COM- TRACING AGENCY ONLY	ITEM NO.	DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bblg, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF COM- TRACING AGENCY ONLY
		ITEM	(b)						Unit (e)	Total (f)		
	79	Module Assy Divider Shield		14461P3			1	ea.	1	1		
	80	Module Assy Divider Shield		-----			3	ea.	1	3		
	81	Heat Sink		16070P1			1	ea.	10	10		
	82	Heat Sink		16075P1			1	ea.	10	10		
	83	TWT Loop Tube		16353			4	ea.	1885	7540		
	84	Antennas S/N 153,154		AS61			2	ea.	192	384		
	85	Filter RFI		12126G1			1	ea.	34	34		
	86	Delay Lines		14417G1			3	ea.	220	660		
	87	Triplate Assy		16233G1			6	ea.	400	2400		
	88	Fan Axial		A018711			3	ea.	90	270		
	89	Fan, Vane Axial		500702-3911			3	ea.	90	270		
	90	Board Mounting										
		Indicator Light		14437P1			3	ea.	75	225		
	91	Phase Loss Sensing Circuit		12121G2			3	ea.	210	630		
	92	Component Assy Interconnection Board		12262G1			3	ea.	550	1650		

DEPARTMENT OF DEFENSE										Form approved, Budget Bureau No. 22-R075.					
INVENTORY SCHEDULE B—CONTINUATION SHEET										TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION <input type="checkbox"/>					
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input checked="" type="checkbox"/> MISCELLANEOUS		GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)		DATE					
NE-1420										1-12-67					
FOR USE OF CON-TRACTING AGENCY ONLY		DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER		TYPE OF PACKING (Bulk, bbls, crates, etc.)		CONDITION (Use code)		COST		CONTRACTOR'S OFFER OR PROCEEDS OF SALE		FOR USE OF CON-TRACTING AGENCY ONLY	
ITEM NO.	ITEM	(b1)	(b2)	(c)	QUANTITY	UNIT OF MEASURE	(For finished product, show contract price instead of cost)	Unit	Total	(g)					
(a)	(b)	(b1)	(b2)	(c)	(d)	(d1)	(e)	(f)	(g)	(h)	(i)				
93	Support Assembly	14294G1			3	ea	75		225						
94	Support Assembly Morn	14475G1			3	ea	176		528						
95	Support Assembly Center	14289G1			3	ea	175		525						
96	Panel Sub Assembly	16252G1			3	ea	5		15						
97	Board Connector	14322P1			3	ea	60		180						
98	TWT Support Assembly Front	14440G1			3	ea	15		45						
99	TWT Support Assembly Rear	14446G1			5	ea	12		60						
100	TWT Support Assembly	16340P1			2	ea	10		-20						
101	TWT Mounting Plate	15611G1			2	ea	25		50						
102	Handles	2111-B-B0			2	ea	1		2						
103	Blanking Unit	16869G1			6	ea	60		360						
104	Filter Band Pass	CS32432			2	ea	150		300						
105	Cable	16253G1			3	ea	9		27						
106	Cable	16253G3			3	ea	8		24						
107	Cable	16253G4			3	ea	9		27						
108	Cable	16254G1			5	ea	12		60						
109	Cable	16255G1			1	ea	12		12						

DEPARTMENT OF DEFENSE
INVENTORY SCHEDULE B—CONTINUATION SHEET ☒ **TERMINATION** ☐ **NON-TERMINATION**

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 Budget Bureau No. 22-8075.

<input type="checkbox"/> RAW MATERIALS (Other than Metals)	<input type="checkbox"/> PURCHASED PARTS	<input type="checkbox"/> FINISHED COMPONENTS	<input type="checkbox"/> FINISHED PRODUCT	<input checked="" type="checkbox"/> MISCELLANEOUS
GOVERNMENT PRIME CONTRACT NO. NH-1420	SUBCONTRACT OR P. O. NO.	REFERENCE NO.	PROPERTY CLASSIFICATION (See instruction on DD 543)	DATE 1-12-67
				PAGE NO. 9
				NO. OF PAGES 16

FOR USE OF CON-TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CON-TRACTING AGENCY ONLY
		(a)	ITEM (b)						Unit (e)	Total (f)		
	110		Cable	16361G1			1	ea.	14	14		
	111		Cable	16389G1			3	ea.	10	30		
	112		Transformer	24305-0-PL			2	ea.	50	100		
	113		Transformer	243046PL			1	ea.	25	25		
	114		Semi Conductor Device	15639G1			2	ea.	20	40		
	115		Switch Loax Shutter	S-70-1			1	ea.	75	75		
	116		Attenuator Variable	SA-1			1	ea.	90	90		
	117		Connector Receptacle Electric	CA-18630-1646			3	ea.	14	42		
	118		Connector Receptacle Electric	CA-18630-1643			3	ea.	14	42		
	119		Connector Receptacle Electric	18621-459			3	ea.	14	42		
	120		Connector Receptacle Electric	MS35174-290P			3	ea.	14	42		
	121		Connector Receptacle Electric	1095B/U			3	ea.	3	9		
	122		Connector Cable Assy	16122G1			2	ea.	14	28		
	123		Air Turbine Drill Mfg. Starlite	J12C			1	ea.	175	175		
	124		Air Tool Kit Mfg. S.S. White	3521Y			1	ea.	200	200		

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INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS		Form approved. Budget Bureau No. 22-8075.	
GOVERNMENT PRIME CONTRACT NO.			SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)			DATE		PAGE NO.	NO. OF PAGES
NH-1420										1-12-67		10	10
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY		
								UNIT (e)	TOTAL (f)				
	125	TWT Amplifier Mfg. Alfred S/N 78, 79, 82, 83, 84	503			5	ea	1990	9950				
	126	Signal Sources Mfg. FXR S/N 386, 387, 389, 392, 393	C772A			5	ea	1350	6750				
	127	Signal Source Mfg. PRD S/N 137	S712			1	ea	1200	1200				
	128	Directional Coupler Mfg. Narda S/N 731	3004-10			1	ea	200	200				
	129	Temline Hybrid Mfg. Sage S/N 12, 13, 14	754			3	ea	175	525				
	130	Variable Attenuator Mfg. Sanders	1			1	ea	90	90				
	131	Wave Meter Mfg. General Microwave S/N 121, 122	N604			2	ea	375	750				
	132												

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Next 1 Page(s) In Document Exempt

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